

PO Number	Description	SF281	Vendor	Award Date	Dollar Amount
POSTED - October 2005					
ARLEANE L DEAN					
40-32KW-6-0447-	Diskeeper Std Server WIN 9.0, [200-299]	CA	SITA BUSINESS SYSTEMS, INC.	10/24/2005	\$10,760
BEVERLY S BROWN					
43-32KW-6-0344-	SPEEDWARE DEVELOPEMENT ENVIROMENT MAINTENCE FOR THE PERIOD OF 10/01/2005THRU 09/30/2006	DA	SPEEDWARE CORPORATION INC.	10/16/2005	\$24,883
CHARLENE L LAMBERT					
43-6395-6-0239-	PROVIDE MAINTENANCE FOR 3 IMAGE RUNNER 550 COPIERS - S/N: NNT 20346, S/N: NNT23913, S/N: NNT23769 and one (1) Canon 7200 Copier, S/N: MNF06262, MAINTENANCE PER MACHINE @ \$284.00 PER MONTH (\$284.00 X 4= \$1136.00 PER MONTH).	DA	UNITED BUSINESS MACHINES	10/06/2005	\$22,358
43-6395-6-0442-	ALLOWANCE: 50,000 COPIES PER Daily Cleaning (TDC) 17,000 sq ft.	CA	PROFESSIONAL MAINTENANCE SERVICES, INC.	10/25/2005	\$23,596
43-6395-6-0453-	FLIGHT SUITS, HELMET, ACCESORIES AS PER SEE ATTACHED GIBSON AND BARNES FLIGHT SUITS SALES QUOTE INCLUDES FREIGHT/SHIPPING/HANDLING.	CA	FLIGHT SUITS LIMITED	10/25/2005	\$21,225
43-6395-6-0494-	CTAP-ON HOLDFurnish the services of one (1) Laborer. Description of Duties: After brief verbal instructions have been provided by Aircraft and Equipment Operations (AEO) personnel, the incumbent will: Operate hand tools and power tools, sheet metal cutting and forming tools, shears, electric and hand saws to assist with the general	CA	ALL VALLEY PERSONNEL SERVICES	10/27/2005	\$13,949
DENNIS G BARRY					
43-6395-6-0347-	Training, Single Occupancy Sleeping Rooms Arriving June 19, 2006 for 4 nights.	CA	CROWN PLAZA WASHINGTON NATIONAL AIRPORT HOTEL	10/17/2005	\$15,864
43-6395-6-0380-	Single Occupancy Sleeping Rooms, block 22 rooms arriving May 15, 2006 for 4 nights 22x4x153=	CA	ONE WASHINGTON CIRCLE HOTEL	10/19/2005	\$15,064
43-6395-6-0503-	Methyl Eugenol AS PER SPECS. *****1ST ARTICLE SAMPLE CLAUSE APPLIES TO THIS ORDER FAR 52.209-4 (9/89)***** CONTITIONED UPON PASSAGE OF FIRST ARTICL SAMPLE. *****TO BE SHIPPED TO USDA/APHIS PPQ PALMETTO FL. 34221 Award is subject to first article approval -Government Testing an inspection and	CA	FARMATECH INTERNATIONAL	10/28/2005	\$16,264

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GLORIA J BENSON					
42-6395-6-0200-	PROVIDE ON-SITE PREVENTIVE MAINTENANCE ON A QUARTERLY BASIS FOR STERIS EQUIPMENT LOCATED AT THE NATIONAL SCIENCE LABORATORY, GASTONIA NORTH CAROLINA, PER AGREEMENT NUMBER 00001554. CALL BACK SERVICE IS INCLUDED IN THE PRICE OF THIS AGREEMENT. THE TERM OF THE CONTRACT WILL BE 10/01/05	DP	STERIS CORPORATION	10/05/2005	\$10,767
43-6395-6-0195-	RENEWAL OF THE CURRENT SERVICE AGREEMENT FOR MONTHLY PREVENTATIVE MAINTENANCE FOR THE TWO FACILITY HYDROMAX DEONIZED WATER SYSTEMS LOCATED AT THE NATIONAL PLANT GERMPLOASM AND BIOTECHNOLOGY LABORATORY LOCATED IN BELTSVILLE, MD. , FOR THE PERIOD BEGINNING 10-01-05 THROUGH	DK	HYDROMAX	10/05/2005	\$12,718
43-6395-6-0219-	PROVIDE JANITORIAL SERVICE FOR THE PERIOD BEGINNING OCTOBER 1, 2005 THROUGH SEPTEMBER 30, 2006 AS PER ATTACHED STATEMENT OF WORK FOR BUILDINGS 6414, 6411 (3X WEEK); 6413, 6412, 6403 (1X WEEK)	CA	JULIA OLIVARES	10/05/2005	\$10,400
43-6395-6-0425-	Provide one temporary General Clerk III for approximately 120 days beginnin October 24, 2005 through April 25, 2006 at the rate of \$18.50 per hour x 8 hr per day= \$148.00 per day.	CP	ADTEC SERVICES, INC	10/24/2005	\$17,760
	**HOURS: Monday through Friday; 7:45 A.M. - 4:15 P.M. (30 minute lunch)				
JAYNE M FROMMES					
43-6395-6-0252-	FUMIGATION UNIT MAINTENANCE PROGRAM THAT INCLUDE THE NECESSARY INSPECTION AND ADJUSTMENT OF THE VACUUM PUMP, MOTOR AND VALVES, MAIN STEAM, CHAMBER STEAM, MAIN HEAT, CHAMBER HEAT, MB AIR IN BLEED, EXHAUST, CHAMBER, CONTROLS, AND PNEUMATICS AT LEAST FOUR (4) TIMES A YEAR. MISC.	D22	ETO STERILIZATION	10/07/2005	\$25,000

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43-6395-6-0253-	WASTE DISPOSAL SERVICE AT MOORE AIR BASE FOR THE PERIOD BEGINNING 10/01/2005 through 09/30/2006. MONTHLY CHARGE FOR 11 FRONT LOAD 4-YARD DUMPSTERS EMPTIED 1 TIME PER WEEK @\$54.91 EACH PLUS MONTHLY FUEL RECOVERY FEE OF \$23.00. LOCATED AT THE FOLLOWING BUILDINGS: 6105, 6205, 6403, 6407, 6411, 6414, 6415,	CP	ALLIED WASTE SERVICES DBA BFI RIO GRANDE VALLEY DIV.	10/07/2005	\$12,588
43-6395-6-0392-	PROVIDE TIME AND MATERIALS MAINTENANCE PROGRAM FOR PARTS/REPAIRS OF 6 HEIMAN X-RAY MACHINES LOCATED AT KAILUA-KONA, HAWAII FOR THE PERIOD 10-1-05 TO 9-30-06. Model: 6040i (3) - SN 22023, 50251 & 27642 MODEL: 100100v (2) - SN 21624 & 26964 (NEW MACHINE TO BE ADDED 07/06), MODEL: HS7760-27 (1) -	DP	SMITHS DETECTION	10/19/2005	\$24,500
JOANNE MANN					
40-VISA-6-0273-	STARLING TRANSMITTER AND ACCESSORIES AS PER QUOTE 203048	CA	ADVANCED TELEMETRY SYSTEMS, INC.	10/11/2005	\$17,964
43-6395-6-0163-	PROVIDE TWELVE (12) SINGLE OCCUPANCY SLEEPING ROOMS FOR THE THE PARTICIPANTS IN THE FOREIGN SERVICE INTERVIEW PROCESS, NOVEMBER 6, 2005 THROUGH NOVEMBER 19, 2005. A LIST OF NAMES SHALL BE PROVIDED FOR ARRIVAL AND CHECK OUT DATES. ROOM RATE @ \$166.00 X 12 ROOMS X 10 NIGHTS = \$19,920.00	DP	GREENBELT MARRIOT	10/03/2005	\$24,411
43-6395-6-0166-	RENTAL OF AN AMERICAN CHAMPION SUPER DECATHLON - 180 HP FOR FY-06 (OCTOBER 1, 2005 - SEPTEMBER 30, 2006)	DA	LONE STAR FLIGHT VENTURES	10/03/2005	\$24,000
43-6395-6-0234-	PROVIDE MAINTENANCE FOR HEIMANN HI-SCAN X-RAY MACHINE, SN 24647 (EXPIRED WARRANTY) FOR THE PERIOD BEGINNING OCTOBER 1, 2005 THROUGH SEPTEMBER 30, 2006. THIS PURCHASE ORDER NOT TO EXCEED \$25,000.00	22	SMITHS DETECTION	10/06/2005	\$25,000
43-6395-6-0276-	PROVIDE ONE (1) ELECTRONICS TECHNICAN, MAINTENANCE I, TEMPORARY PERSONNEL, FOR THE PERIOD BEGINNING OCTOBER 12, 2005 FOR UP TO 120 WORK DAYS, AT A BILL RATE OF \$22.40/HOUR. EMPLOYEE SHALL BE PAID \$15.52/HOUR AS PER THE DEPARTMENT OF LABOR WAGE DETERMINATION. DUTIES: AIRCRAFT	CA	R & D PERSONNEL INC	10/11/2005	\$21,504

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43-6395-6-0342-	PROVIDE APPRAISAL SERVICE FOR APPROXIMATELY 700 ANIMALS, AT \$20/HEAD	DA	JASON LAMOREAUX	10/17/2005	\$15,500
43-6395-6-0357-	SUZUKI EIGER 400; 4X4 MANUAL TRANSMISSION	CA	CURRIE CHAIN SAW, INC.	10/18/2005	\$24,810
43-6395-6-0359-	PROVIDE JANITORIAL SERVICES, FOR FIVE (5) DAYS PER WEEK, ONCE PER DAY FOR APPROXIMATELY 8392 SQ FT, AS PER THE ATTACHED STATEMENT OF WORK, FOR THE PERIOD BEGINNING NOVEMBER 1, 2005 THROUGH SEPTEMBER 30, 2006, AT \$1515.00/MONTH. ONE (1) OPTION YEAR AT \$ 1515.00/MONTH. THIS IS A FIRM-FIXED PRICE PURCHASE ORDER.	CA	ASSOCIATED SERVICES INC	10/18/2005	\$16,665
43-6395-6-0423-	PROVIDE AND INSTALL THREE (3) SECURITY ACCESS CARD READERS, THIRD FLOOR, USDA RIVERDALE BUILDING. (HUMAN RESOURCES EAST, HUMAN RESOURCES WEST AND THE COMPUTER LAB)	DN	CRI	10/24/2005	\$13,242
MELISSA A WARRICK					
40-VISA-6-0190-	SNOW REMOVAL FOR 4101 LAPORTE AVE ARB BLDG 2 FOR THE SEASON OF 2005-2006 NOT TOO EXCEED	CA	EXCEL WEST	10/04/2005	\$15,000
43-82VU-6-0288-	WEEKLY INSPECTIONS AT ARB 4101 LAPORTE AVE FORT COLLINS CO INCLUDING BOILER, CHILLERS, AIR HANDLERS	CA	FOREMAN MECHANICAL	10/11/2005	\$14,000
SHEREE A JOHNSON					
43-6395-6-0241-	Maintenance Service for Canon Image Runner C3200 (includes all parts, labor, developer and toner (excludes paper and staples)) with allowance of 9,000 color images and 15,000 b/w images. For the period beginning 10-01-05 thru 09-30-06.	CP	DANKA IMAGING	10/06/2005	\$10,083
43-6395-6-0418-	DISPOSAL OF BSE SAMPLED CATTLE (\$100 PER TESTABLE SAMPLE) PER STATEMENT OF WORK.	D22	LUEKEN DAIRY FARM, INC.	10/21/2005	\$25,000
43-6395-6-0457-	PROVIDE TIME AND MATERIALS MAINTENANCE PROGRAM FOR PARTS/REPAIRS FOR HEIMANN MACHINES; S/N 26757, 26758, 21376, 26960, 23849, 50249, 26756, 21460, 22860, 20065, 21429, 20066, 26755, 22859, AND 50206. FOR THE PERIOD FROM OCTOBER 1, 2005 THROUGH SEPTEMBER 30, 2006.	D22	SMITHS DETECTION INC	10/26/2005	\$25,000

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STEPHANIE L BAKER					
43-32KW-6-0488-	NEXT DAY SUPPORT FOR NETSCREEN 208. P/N SVC-ND-208. Per vendor quote #240732, dtd Oct 17, 2005, Period of performance is 11/26/05 - 11/25/06.	CP	NORTHROP GRUMMIN COMPUTING SYSTEMS	10/26/2005	\$19,830
SUSAN C FEDORKO					
43-6395-6-0268-	Wildlife Services Radio consultant will assist Wildlife Services with: 1. RFA review for accuracy 2. Radio plan review and update information 3. Writing/rewriting radio plans 4. Project 25 radio equipment 5. Procurement line items (knowing what has to be ordered) 6. Vendor quotes 7. Assist State Directors in developing annual maintenance	CA	KELLY ENTERPRISES	10/11/2005	\$20,000
43-6395-6-0272-	Disposal of Bovine animals @\$100/each from which testable brain samples for BSE Surveillance were collected. Animals tested on the premise of Owner of Riegel Farms, Inc. **THIS PURCHASE ORDER REPLACES PREVIOUS PURCHASE ORDER 43-6395-5-3441**	CA	RIEGEL FARMS, INC.	10/11/2005	\$12,000
43-6395-6-0356-	Renew Software Support ID#L128 for Labworks LIMS System. Support ID#: L128, Effective (10/01/2005 through 09/30/2006, Labworks Enhanced Assist: Includes Annual Preventive Maintenance Two Day Visit, Includes Single Production Database (Travel Expenses included), One (1) labworks User Training class at a PerkinElmer Training Faciltiy (Travel	EP	PERKIN ELMER LABWORKS, INC.	10/18/2005	\$13,986
43-6395-6-0492-	TRUCKING EXPENSES FOR TB ERRADICATION EFFORT WITH MICHIGAN DEPARTMENT OF AGRICULTURE Payments to MDA for 1/2 their cost of payments for transporting TB infected,exposed or suspect livestock to slaughter or point of disposal. Per CFR 9 part 50 subpara 50.8(payment of expences for Transporting and Disposing	CV	MICHIGAN DEPARTMENT OF AGRICULTUREANIMAL INDUSTRIES DIVISION	10/27/2005	\$24,975
43-6395-6-0495-	Maintenance Agreement for: Sharp 2275 includes supplies, except paper and staples, serial number 96202396. Allowance usage is 250,000 copies. Overage rate is .013	CA	COECO OFFICE SYSTEMS	10/27/2005	\$13,789